SECRET
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MFC - 17801
Copy 5 of 6

23 July 1957

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT: Transferring Charges from Advance Account [redacted] 25X1A

1. Will you please take appropriate action to credit the [redacted] Station Advance Account and charge [redacted] listed below in the amount of $ 2,150.00 repre- 25X1A
senting disbursements made at Station: [redacted] during 25X1A
the period 1 - 30 June 1957.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient Station accounting which is consistent with Agency regulations, approved by an appropriate approving authority, and certified by an authorized certifying officer in the amount of $2,150.00.

3. The Security Office has requested that this accounting be processed through normal administrative channels.

4. The accounting entry to accomplish the above would be:

DR: 867-600.1-1004-50-008 (1068) 07.9 $2,150.00 Posted

CR: 140 [redacted] (DBA 097) $2,150.00 25X1A

25X1A

[redacted]
Authorized Certifying Officer
Project Comptroller
23 July 1957

Distribution:
0 & 1 - Addressee
3 - [redacted] C/A 168-57)
4 - [redacted] Finance)
5 - Contract 08-100 (JAP)
6 - Chrono

25X1A

DES/mlp

DOCUMENT NO. 78
NO CHANGE IN CLASS. ☒
☐ DECLASSIFIED
CLASS. CHANGED TO: TS S C
NEXT REVIEW DATE: 2041
AUTH: HR 70-2
DATE: 10 Dec 81 REVIEWER: 000032

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